

Alternatives to Abortion Invoice

Contract # CS170042002
Vendor Number: 80045589000/MB00094272

Vendor Name: Catholic Charities of Southern Missouri
Vendor Address: 424 E Monastery St
Springfield, MO 65807

Bill To: Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: ATA-01
Invoice Date: 1-Feb-17
Service Period: 2/1/17-2/28/17

Total Contracted Allocation	Prior Invoiced Total	Monthly Award Amount
\$ 165,690.00	\$ -	\$ 33,138.00
Quarterly expenditure adjustment:		\$ -
Total Due:		\$ 33,138.00
Allocation Remaining		\$ 132,552.00

Signature:

